

Receiving Report

Date: 15-06-16

Batch No: 132542

Supplier: Core

Dart P/O: 2405

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes / No N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27015**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 1 of 6

#8

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A ✓	Bolt	5/21/2015 Yes 5/21/2015	FN	80.00 ✓ Each	\$10.00	\$800.00 ✓
Line Total:							\$800.00
2	AN3C37A ✓	BOLT	5/21/2015 Yes 5/21/2015		70.00 ✓ Each	\$6.00	\$420.00 ✓
Line Total:							\$420.00
3	AN3C41A ✓	Bolt	5/21/2015 Yes 5/21/2015	FN	75.00 ✓ Each	\$14.50	\$1,087.50 ✓

PO Instructions: Fedex Acc#151793240

Note:

SP 150526

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Purchase Order ID PO27015

Purchase Order Date 1/12/2015

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Page Number 2 of 6

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C.O.R.E. AVIATION SERVICES
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GILBERT, AZ 85297
US

1270 ABERDEEN
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CANADA

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Buyer

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Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$1,087.50

4	AN3C42A ✓	Bolt	5/21/2015 Yes 5/21/2015	10.00 ✓ Each	\$9.50	\$95.00 ✓
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Line Total: \$95.00

5	AN3C46A ✓	Bolt	5/21/2015 FN Yes 5/21/2015	70.00 ✓ Each	\$10.00	\$700.00 ✓
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Line Total: \$700.00

6	AN3C50A ✓	Bolt	5/21/2015 FN Yes 5/21/2015	24.00 ✓ Each	\$17.00	\$408.00 ✓
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Line Total: \$408.00

SP15-05-26

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO27015**

Purchase Order Date 1/12/2015

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Page Number 3 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

7	AN4C46A ✓	Bolt	5/21/2015	FN	70.00 ✓	\$19.00	\$1,330.00 ✓
			Yes		Each		
			5/21/2015				

Line Total: \$1,330.00

8	AN4C52A ✓	Bolt	5/21/2015	FN	15.00 ✓	\$20.00	\$300.00 ✓
			Yes		Each		
			5/21/2015				

Line Total: \$300.00

9	AN5C34A ✓	Bolt	5/21/2015		8.00 ✓	\$23.00	\$184.00 ✓
			Yes		Each		
			5/21/2015				

Line Total: \$184.00

10	AN6C44A ✓	Bolt	5/21/2015	FN	52.00 ✓	\$13.50	\$702.00 ✓
			Yes		Each		
			5/21/2015				

PO Instructions: Fedex Acc#151793240

Note:

8215-05-26

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27015**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$702.00

11 AN8C16 ✓

Bolt

5/21/2015 FN

Yes

5/21/2015

7.00 ✓

Each

\$15.00

\$105.00 ✓

Line Total: \$105.00

12 AN8C21A

Bolt

5/21/2015 FN

Yes

5/21/2015

30.00

Each

\$13.50

\$405.00

Line Total: \$405.00

13 AN8C35A ✓

Bolt

5/21/2015 FN

Yes

5/21/2015

15.00 ✓

Each

\$26.00

\$390.00 ✓

Line Total: \$390.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO27015**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 5 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

14	MS20601-AD4W10 ✓	RIVET	5/21/2015 Yes 5/21/2015	50.00 ✓ Each	\$5.00	\$250.00 ✓
Line Total:						\$250.00
15	MS21920-25 ✓	Clamp	5/21/2015 FN Yes 5/21/2015	40.00 ✓ Each	\$22.50	\$900.00 ✓
Line Total:						\$900.00
16	MS21920-28 ✓	Clamp	5/21/2015 FN Yes 5/21/2015	38.00 ✓ Each	\$22.50	\$855.00 ✓
Line Total:						\$855.00

8/15/05-26

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

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Purchase Order Date 1/12/2015

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C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

17	71401-45	PROCUREMENT QUALITY CLAUSES	5/21/2015	1.00	✓	\$0.00	\$0.00
----	----------	--------------------------------	-----------	------	---	--------	--------

No

5/21/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

SP15-05-26

Line Total: \$0.00

PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 1/16/2015

CY [Signature]

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

Packing List

Ship Doc : CA150509-4

Printed : 06/09/2015

No. Items: 1

Page : 1 of 1

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27015

Order Date : 01/19/2015

Ship Date : 06/09/2015

Ship Via : FEDEX

Ship Account 151793240

AWB : 773793717039

Customer# : DALD

Terms : N 10

Sales Person: sale2

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	DART	EA	30	0	11 ✓	27015
COMPLETES BACK ORDER								
SP 15-06-16								

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

ORIGINAL

Invoice

Invoice : CA150509-4

Date : 06/09/2015

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27015

AWB : 773793717039

Resale : Not On File

Your Order# : 27015

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 06/09/2015

Sales Person: sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
12	AN8C21A BOLT NSN: 5306-00-579-3481	11	0	NE	\$13.50 EA	\$148.50

801506-16.

CA

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MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$148.50

Tax Total :

S + H : \$0.00

Balance : \$148.50

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

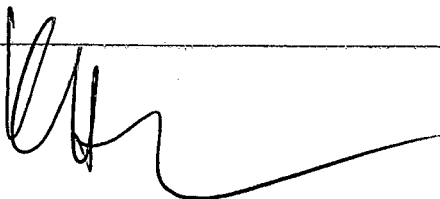
16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150509-4
Date : 06/09/2015
PO : 27015
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
12	AN8C21A Lot:15494	BOLT	11	NE



KAIZER HUSEIN



SAI GLOBAL
AS9100
Aerospace

BUTLER INC.

1600 W. 166th STREET
GARDENA, CALIFORNIA 90247
(310) 323-3114 / FAX (310) 324-0914



SAI GLOBAL
AS9100
Aerospace

CAGE # 59053

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85298

CERTIFICATE OF COMPLIANCE

BUYER ORDER NO.: STK150522-1 ITEM: 1

NSN #: 5306-00-579-3481 PART NUMBER: AN8C21A REV: 2

DESCRIPTION: BOLT, HEX HEAD, .5000-20 x 2.219, 431, PASSIVATE

SPECIFICATIONS: NASM6812-3, ASTM A 493-09, AMS-H-6875B, AMS2700E

QUANTITY: 71 LOT #: 15494 HEAT #: G18870

BUTLER INC. HEREBY CERTIFIES THAT THIS LOT HAS BEEN PRODUCED, SAMPLED, INSPECTED, TESTED, MARKED AND PACKAGED IN ACCORDANCE WITH ALL CONTRACT, DRAWING AND SPECIFICATION REQUIREMENTS. FURTHERMORE, BUTLER INC. CERTIFIES THAT DOCUMENTED EVIDENCE OF COMPLIANCE WITH ALL CONTRACT, DRAWING AND SPECIFICATION REQUIREMENTS APPLICABLE TO THIS LOT IS ON FILE AT OUR PLANT IN THE FORM OF MECHANICAL, METALLURGICAL AND/OR CHEMICAL TEST REPORTS AND INSPECTION RECORDS, AND IS AVAILABLE FOR BUYERS REVIEW.

DATE OF EXECUTION: 05/27/15

SIGNATURE: Tod F. Polidori
TOD F. POLIDORI

TITLE: Q.A. MANAGER

Form #BIC015
Rev 11/97